

County Distribution Detail Report from 09/05/2012 through 02/05/2013

Aurora									
Reporting Period	Telecom Lines	Wireless Lines	VOIP Lines	Total Lines	Surcharge	Admin Fee	Net Surcharge	Entity Percent	Entity Amount
12/2012	1,289	1,851	0	3,140	\$3,925.00	\$78.52	\$3,846.48	0.70	\$2,692.54
							Entity Tota	al:	\$2,692.54
							Adjustmer	nt:	\$0.00
							Total Amo	unt:	\$2,692.54
Beadle									
Reporting Period	Telecom Lines	Wireless Lines	VOIP Lines	Total Lines	Surcharge	Admin Fee	Net Surcharge	Entity Percent	Entity Amount
12/2012	5,876	10,378	42	16,296	\$20,370.00	\$422.75	\$19,947.25	0.70	\$13,963.08
							Entity Tota	al:	\$13,963.08
							Adjustmer	nt:	\$0.00
							Total Amo	unt:	\$13,963.08
Bennett									
Reporting Period	Telecom Lines	Wireless Lines	VOIP Lines	Total Lines	Surcharge	Admin Fee	Net Surcharge	Entity Percent	Entity Amount
12/2012	975	1,987	2	2,964	\$3,705.00	\$74.19	\$3,630.81	0.70	\$2,541.57
							Entity Tota	al:	\$2,541.57
							Adjustmer	nt:	\$0.00
							Total Amo	unt:	\$2,541.57
Bon Homme									
Reporting Period	Telecom Lines	Wireless Lines	VOIP Lines	Total Lines	Surcharge	Admin Fee	Net Surcharge	Entity Percent	Entity Amount
12/2012	2,507	3,678	10	6,195	\$7,743.75	\$156.34	\$7,587.41	0.70	\$5,311.19
							Entity Tota	al:	\$5,311.19
							Adjustmer	nt:	\$0.00
							Total Amo	unt:	\$5,311.19

Brookings

Reporting Period	Telecom Lines	Wireless Lines	VOIP Lines	Total Lines	Surcharge	Admin Fee	Net Surcharge	Entity Percent	Entity Amount
12/2012	4,274	16,798	73	21,145	\$26,431.25	\$532.74	\$25,898.51	0.70	\$18,128.96
							Entity Tota	l:	\$18,128.96
							Adjustmen	t:	\$0.00
							Total Amou	unt:	\$18,128.96
Brown									
Reporting Period	Telecom Lines	Wireless Lines	VOIP Lines	Total Lines	Surcharge	Admin Fee	Net Surcharge	Entity Percent	Entity Amount
12/2012	14,356	24,761	46	39,163	\$48,953.75	\$987.27	\$47,966.48	0.70	\$33,576.54
							Entity Tota	l:	\$33,576.54
							Adjustmen	t:	\$0.00
							Total Amou	ınt:	\$33,576.54
Brule									
Reporting Period	Telecom Lines	Wireless Lines	VOIP Lines	Total Lines	Surcharge	Admin Fee	Net Surcharge	Entity Percent	Entity Amount
12/2012	2,938	3,575	3	6,516	\$8,145.00	\$168.31	\$7,976.69	0.70	\$5,583.68
							Entity Tota	l:	\$5,583.68
							Adjustmen		\$0.00
							Total Amou	unt:	\$5,583.68
Buffalo									
Reporting Period	Telecom Lines	Wireless Lines	VOIP Lines	Total Lines	Surcharge	Admin Fee	Net Surcharge	Entity Percent	Entity Amount
12/2012	614	732	0	1,346	\$1,682.50	\$33.77	\$1,648.73	0.70	\$1,154.11
							Entity Tota	l:	\$1,154.11
							Adjustmen	t:	\$0.00
							Total Amou	unt:	\$1,154.11
Butte									
Reporting Period	Telecom Lines	Wireless Lines	VOIP Lines	Total Lines	Surcharge	Admin Fee	Net Surcharge	Entity Percent	Entity Amount
12/2012	3,488	6,153	6	9,647	\$12,058.75	\$244.52	\$11,814.23	0.70	\$8,269.96
							Entity Tota	l:	\$8,269.96
							Adjustmen	t:	\$0.00
							Total Amou	unt:	\$8,269.96

Campbell

Reporting Period	Telecom Lines	Wireless Lines	VOIP Lines	Total Lines	Surcharge	Admin Fee		Entity ercent	Entity Amount
12/2012	858	1,491	2	2,351	\$2,938.75	\$58.83	\$2,879.92	0.70	\$2,015.94
							Entity Total:		\$2,015.94
							Adjustment:		\$0.00
							Total Amount:		\$2,015.94
Charles Mix									
Reporting Period	Telecom Lines	Wireless Lines	VOIP Lines	Total Lines	Surcharge	Admin Fee		Entity ercent	Entity Amount
12/2012	3,488	7,129	8	10,625	\$13,281.25	\$266.98	\$13,014.27	0.70	\$9,109.99
							Entity Total:		\$9,109.99
							Adjustment:		\$0.00
							Total Amount:		\$9,109.99
City of Box Elder, Meade	Co.								
Reporting Period	Telecom Lines	Wireless Lines	VOIP Lines	Total Lines	Surcharge	Admin Fee		Entity ercent	Entity Amount
12/2012	120	5	0	125	\$156.25	\$3.13	\$153.12	0.70	\$107.18
							Entity Total:		\$107.18
							Adjustment:		\$0.00
							Total Amount:		\$107.18
City of Sioux Falls, Linco	oln Co.								
Reporting Period	Telecom Lines	Wireless Lines	VOIP Lines	Total Lines	Surcharge	Admin Fee		Entity ercent	Entity Amount
12/2012	6,265	259	8	6,532	\$8,165.00	\$182.46	\$7,982.54	0.70	\$5,587.78
							Entity Total:		\$5,587.78
							Adjustment:		\$0.00
							Total Amount:		\$5,587.78
Clark									
Reporting Period	Telecom Lines	Wireless Lines	VOIP Lines	Total Lines	Surcharge	Admin Fee		Entity ercent	Entity Amount
12/2012	1,824	2,549	2	4,375	\$5,468.75	\$109.41	\$5,359.34	0.70	\$3,751.54
							Entity Total:		\$3,751.54
							Adjustment:		\$0.00
							Total Amount:		\$3,751.54

Clay

Reporting Period	Telecom Lines	Wireless Lines	VOIP Lines	Total Lines	Surcharge	Admin Fee	Net Surcharge Ent Perce	
12/2012	2,906	7,238	41	10,185	\$12,731.25	\$262.73	\$12,468.52 0.7	
							Entity Total:	\$8,727.96
							Adjustment:	\$0.00
							Total Amount:	\$8,727.96
Codington								
Reporting Period	Telecom Lines	Wireless Lines	VOIP Lines	Total Lines	Surcharge	Admin Fee	Net Surcharge Ent Perce	
12/2012	10,492	15,431	25	25,948	\$32,435.00	\$660.47	\$31,774.53 0.7	0 \$22,242.17
							Entity Total:	\$22,242.17
							Adjustment:	\$0.00
							Total Amount:	\$22,242.17
Corson								
Reporting Period	Telecom Lines	Wireless Lines	VOIP Lines	Total Lines	Surcharge	Admin Fee	Net Surcharge Ent Perce	-
12/2012	1,547	449	4	2,000	\$2,500.00	\$50.12	\$2,449.88 0.7	0 \$1,714.92
							Entity Total:	\$1,714.92
							Adjustment:	\$0.00
							Total Amount:	\$1,714.92
Custer								
Reporting Period	Telecom Lines	Wireless Lines	VOIP Lines	Total Lines	Surcharge	Admin Fee	Net Surcharge Ent Perce	
12/2012	3,818	4,644	20	8,482	\$10,602.50	\$240.25	\$10,362.25 0.7	0 \$7,253.58
							Entity Total:	\$7,253.58
							Adjustment:	\$0.00
							Total Amount:	\$7,253.58
Davison								
Reporting Period	Telecom Lines	Wireless Lines	VOIP Lines	Total Lines	Surcharge	Admin Fee	Net Surcharge Ent Perce	
12/2012	7,580	13,558	57	21,195	\$26,493.75	\$545.37	\$25,948.38 0.7	0 \$18,163.87
							Entity Total:	\$18,163.87
							Adjustment:	\$0.00
							Total Amount:	\$18,163.87
Day								

Reporting Period	Telecom Lines	Wireless Lines	VOIP Lines	Total Lines	Surcharge	Admin Fee	Net Surcharge Entity Percent	
12/2012	2,278	3,608	3	5,889	\$7,361.25	\$147.25	\$7,214.00 0.70	\$5,049.80
							Entity Total:	\$5,049.80
							Adjustment:	\$0.00
							Total Amount:	\$5,049.80
Deuel								
Reporting Period	Telecom Lines	Wireless Lines	VOIP Lines	Total Lines	Surcharge	Admin Fee	Net Surcharge Entity Percent	•
12/2012	2,384	2,735	6	5,125	\$6,406.25	\$143.99	\$6,262.26 0.70	\$4,383.58
							Entity Total:	\$4,383.58
							Adjustment:	\$0.00
							Total Amount:	\$4,383.58
Douglas								
Reporting Period	Telecom Lines	Wireless Lines	VOIP Lines	Total Lines	Surcharge	Admin Fee	Net Surcharge Entity Percent	Entity Amount
12/2012	1,515	2,052	4	3,571	\$4,463.75	\$89.29	\$4,374.46 0.70	\$3,062.12
							Entity Total:	\$3,062.12
							Adjustment:	\$0.00
							Total Amount:	\$3,062.12
Edmunds								
Reporting Period	Telecom Lines	Wireless Lines	VOIP Lines	Total Lines	Surcharge	Admin Fee	Net Surcharge Entity Percent	
12/2012	1,132	2,666	7	3,805	\$4,756.25	\$95.20	\$4,661.05 0.70	\$3,262.74
							Entity Total:	\$3,262.74
							Adjustment:	\$0.00
							Total Amount:	\$3,262.74
Fall River								
Reporting Period	Telecom Lines	Wireless Lines	VOIP Lines	Total Lines	Surcharge	Admin Fee	Net Surcharge Entity Percent	-
12/2012	3,500	4,303	8	7,811	\$9,763.75	\$197.10	\$9,566.65 0.70	\$6,696.66
							Entity Total:	\$6,696.66
							Adjustment:	\$0.00
							Total Amount:	\$6,696.66
Faulk								

Reporting Period	Telecom Lines	Wireless Lines	VOIP Lines	Total Lines	Surcharge	Admin Fee	Net Surcharge	Entity Percent	Entity Amount
12/2012	75	1,351	4	1,430	\$1,787.50	\$35.76	\$1,751.74	0.70	\$1,226.22
							Entity Total:		\$1,226.22
							Adjustment:		\$0.00
							Total Amount:		\$1,226.22
Grant									
Reporting Period	Telecom Lines	Wireless Lines	VOIP Lines	Total Lines	Surcharge	Admin Fee	Net Surcharge F	Entity Percent	Entity Amount
12/2012	3,231	5,520	7	8,758	\$10,947.50	\$230.74	\$10,716.76	0.70	\$7,501.73
							Entity Total:		\$7,501.73
							Adjustment:		\$0.00
							Total Amount:		\$7,501.73
Gregory									
Reporting Period	Telecom Lines	Wireless Lines	VOIP Lines	Total Lines	Surcharge	Admin Fee	Net Surcharge	Entity Percent	Entity Amount
12/2012	2,051	3,944	3	5,998	\$7,497.50	\$161.03	\$7,336.47	0.70	\$5,135.53
							Entity Total:		\$5,135.53
							Adjustment:		\$0.00
							Total Amount:		\$5,135.53
Haakon									
Reporting Period	Telecom Lines	Wireless Lines	VOIP Lines	Total Lines	Surcharge	Admin Fee	Net Surcharge	Entity Percent	Entity Amount
12/2012	1,136	1,373	5	2,514	\$3,142.50	\$62.93	\$3,079.57	0.70	\$2,155.70
							Entity Total:		\$2,155.70
							Adjustment:		\$0.00
							Total Amount:		\$2,155.70
Hamlin									
Reporting Period	Telecom Lines	Wireless Lines	VOIP Lines	Total Lines	Surcharge	Admin Fee	Net Surcharge	Entity Percent	Entity Amount
12/2012	2,242	3,270	7	5,519	\$6,898.75	\$138.01	\$6,760.74	0.70	\$4,732.52
							Entity Total:		\$4,732.52
							Adjustment:		\$0.00
							Total Amount:		\$4,732.52
Hand									

Reporting Period	Telecom Lines	Wireless Lines	VOIP Lines	Total Lines	Surcharge	Admin Fee	Net Surcharge	Entity Percent	Entity Amount
12/2012	1,145	2,554	7	3,706	\$4,632.50	\$94.41	\$4,538.09	0.70	\$3,176.66
							Entity Tota	l:	\$3,176.66
							Adjustmen	t:	\$0.00
							Total Amou	unt:	\$3,176.66
Hanson									
Reporting Period	Telecom Lines	Wireless Lines	VOIP Lines	Total Lines	Surcharge	Admin Fee	Net Surcharge	Entity Percent	Entity Amount
12/2012	1,080	2,802	18	3,900	\$4,875.00	\$98.95	\$4,776.05	0.70	\$3,343.24
							Entity Tota	l:	\$3,343.24
							Adjustmen	t:	\$0.00
							Total Amou	unt:	\$3,343.24
Harding									
Reporting Period	Telecom Lines	Wireless Lines	VOIP Lines	Total Lines	Surcharge	Admin Fee	Net Surcharge	Entity Percent	Entity Amount
1/2013	116	0	0	116	\$145.00	\$13.18	\$131.82	0.70	\$92.27
12/2012	645	727	1	1,373	\$1,716.25	\$34.34	\$1,681.91	0.70	\$1,177.34
							Entity Tota	l:	\$1,269.61
							Adjustmen	t:	\$0.00
Header							Total Amou	unt:	\$1,269.61
Hughes									
Reporting Period	Telecom Lines	Wireless Lines	VOIP Lines	Total Lines	Surcharge	Admin Fee	Net Surcharge	Entity Percent	Entity Amount
12/2012	5,860	15,328	28	21,216	\$26,520.00	\$550.64	\$25,969.36	0.70	\$18,178.55
							Entity Tota	l:	\$18,178.55
							Adjustmen	t:	\$0.00
							Total Amou	unt:	\$18,178.55
Hutchinson									
Reporting Period	Telecom Lines	Wireless Lines	VOIP Lines	Total Lines	Surcharge	Admin Fee	Net Surcharge	Entity Percent	Entity Amount
12/2012	3,498	4,783	8	8,289	\$10,361.25	\$207.34	\$10,153.91	0.70	\$7,107.74
							Entity Tota	l:	\$7,107.74
							Adjustmen	t:	\$0.00
							Total Amou	unt:	\$7,107.74
Hyde									

Reporting Period	Telecom Lines	Wireless Lines	VOIP Lines	Total Lines	Surcharge	Admin Fee	Net Surcharge	Entity Percent	Entity Amount
12/2012	0	974	1	975	\$1,218.75	\$24.38	\$1,194.37	0.70	\$836.06
							Entity Total:		\$836.06
							Adjustment:		\$0.00
							Total Amoun	ıt:	\$836.06
Jackson									
Reporting Period	Telecom Lines	Wireless Lines	VOIP Lines	Total Lines	Surcharge	Admin Fee	Net Surcharge	Entity Percent	Entity Amount
12/2012	763	2,757	1	3,521	\$4,401.25	\$88.16	\$4,313.09	0.70	\$3,019.16
							Entity Total:		\$3,019.16
							Adjustment:		\$0.00
							Total Amoun	ıt:	\$3,019.16
Jerauld									
Reporting Period	Telecom Lines	Wireless Lines	VOIP Lines	Total Lines	Surcharge	Admin Fee	Net Surcharge	Entity Percent	Entity Amount
12/2012	227	1,226	0	1,453	\$1,816.25	\$36.46	\$1,779.79	0.70	\$1,245.85
							Entity Total:		\$1,245.85
							Adjustment:		\$0.00
							Total Amoun	ıt:	\$1,245.85
Jones									
Reporting Period	Telecom Lines	Wireless Lines	VOIP Lines	Total Lines	Surcharge	Admin Fee	Net Surcharge	Entity Percent	Entity Amount
12/2012	597	709	3	1,309	\$1,636.25	\$32.74	\$1,603.51	0.70	\$1,122.46
							Entity Total:		\$1,122.46
							Adjustment:		\$0.00
							Total Amoun	nt:	\$1,122.46
Kingsbury									
Reporting Period	Telecom Lines	Wireless Lines	VOIP Lines	Total Lines	Surcharge	Admin Fee	Net Surcharge	Entity Percent	Entity Amount
12/2012	2,057	3,936	3	5,996	\$7,495.00	\$152.51	\$7,342.49	0.70	\$5,139.74
							Entity Total:		\$5,139.74
							Adjustment:		\$0.00
							Total Amoun	ıt:	\$5,139.74
Lake									

Reporting Period	Telecom Lines	Wireless Lines	VOIP Lines	Total Lines	Surcharge	Admin Fee	Net Surcharge	Entity Percent	Entity Amount
12/2012	3,878	8,711	10	12,599	\$15,748.75	\$319.83	\$15,428.92	0.70	\$10,800.24
							Entity Total	:	\$10,800.24
							Adjustment	:	\$0.00
							Total Amou	nt:	\$10,800.24
Lawrence									
Reporting Period	Telecom Lines	Wireless Lines	VOIP Lines	Total Lines	Surcharge	Admin Fee	Net Surcharge	Entity Percent	Entity Amount
12/2012	9,574	14,947	29	24,550	\$30,687.50	\$619.40	\$30,068.10	0.70	\$21,047.67
							Entity Total	:	\$21,047.67
							Adjustment	:	\$0.00
							Total Amou	nt:	\$21,047.67
Lincoln									
Reporting Period	Telecom Lines	Wireless Lines	VOIP Lines	Total Lines	Surcharge	Admin Fee	Net Surcharge	Entity Percent	Entity Amount
12/2012	7,378	33,169	157	40,704	\$50,880.00	\$1,035.10	\$49,844.90	0.70	\$34,891.43
							Entity Total	:	\$34,891.43
							Adjustment	:	\$0.00
							Total Amou	nt:	\$34,891.43
Lyman									
Reporting Period	Telecom Lines	Wireless Lines	VOIP Lines	Total Lines	Surcharge	Admin Fee	Net Surcharge	Entity Percent	Entity Amount
12/2012	1,479	2,310	1	3,790	\$4,737.50	\$100.51	\$4,636.99	0.70	\$3,245.89
							Entity Total	:	\$3,245.89
							Adjustment	:	\$0.00
							Total Amou	nt:	\$3,245.89
Marshall									
Reporting Period	Telecom Lines	Wireless Lines	VOIP Lines	Total Lines	Surcharge	Admin Fee	Net Surcharge	Entity Percent	Entity Amount
12/2012	303	2,701	8	3,012	\$3,765.00	\$75.33	\$3,689.67	0.70	\$2,582.77
							Entity Total	:	\$2,582.77
							Adjustment	:	\$0.00
							Total Amou	nt:	\$2,582.77
McCook									

Reporting Period	Telecom Lines	Wireless Lines	VOIP Lines	Total Lines	Surcharge	Admin Fee	Net Surcharge	Entity Percent	Entity Amount
12/2012	2,299	4,149	8	6,456	\$8,070.00	\$161.47	\$7,908.53	0.70	\$5,535.97
							Entity Total:		\$5,535.97
							Adjustment:	:	\$0.00
							Total Amour	nt:	\$5,535.97
McPherson									
Reporting Period	Telecom Lines	Wireless Lines	VOIP Lines	Total Lines	Surcharge	Admin Fee	Net Surcharge	Entity Percent	Entity Amount
12/2012	1,221	1,368	1	2,590	\$3,237.50	\$64.77	\$3,172.73	0.70	\$2,220.91
							Entity Total:		\$2,220.91
							Adjustment:	:	\$0.00
							Total Amour	nt:	\$2,220.91
Meade									
Reporting Period	Telecom Lines	Wireless Lines	VOIP Lines	Total Lines	Surcharge	Admin Fee	Net Surcharge	Entity Percent	Entity Amount
12/2012	7,490	17,097	74	24,661	\$30,826.25	\$651.91	\$30,174.34	0.70	\$21,122.04
							Entity Total:		\$21,122.04
							Adjustment:	:	\$0.00
							Total Amou	nt:	\$21,122.04
Mellette									
Reporting Period	Telecom Lines	Wireless Lines	VOIP Lines	Total Lines	Surcharge	Admin Fee	Net Surcharge	Entity Percent	Entity Amount
12/2012	677	1,305	0	1,982	\$2,477.50	\$49.60	\$2,427.90	0.70	\$1,699.53
							Entity Total:		\$1,699.53
							Adjustment:	:	\$0.00
							Total Amour	nt:	\$1,699.53
Miner									
Reporting Period	Telecom Lines	Wireless Lines	VOIP Lines	Total Lines	Surcharge	Admin Fee	Net Surcharge	Entity Percent	Entity Amount
12/2012	1,181	1,559	0	2,740	\$3,425.00	\$68.52	\$3,356.48	0.70	\$2,349.54
							Entity Total:		\$2,349.54
							Adjustment:	:	\$0.00
							Total Amou	nt:	\$2,349.54
Minnehaha									

Reporting Period	Telecom Lines	Wireless Lines	VOIP Lines	Total Lines	Surcharge	Admin Fee	Net Surcharge	Entity Percent	Entity Amount
12/2012	61,694	131,165	917	193,776	\$242,220.00	\$5,050.20	\$237,169.80	0.70	\$166,018.86
							Entity Tota	l:	\$166,018.86
							Adjustmen	t:	\$0.00
							Total Amou	unt:	\$166,018.86
Moody									
Reporting Period	Telecom Lines	Wireless Lines	VOIP Lines	Total Lines	Surcharge	Admin Fee	Net Surcharge	Entity Percent	Entity Amount
12/2012	1,781	4,440	11	6,232	\$7,790.00	\$177.15	\$7,612.85	0.70	\$5,329.00
							Entity Tota	l:	\$5,329.00
							Adjustmen	t:	\$0.00
							Total Amou	unt:	\$5,329.00
Pennington									
Reporting Period	Telecom Lines	Wireless Lines	VOIP Lines	Total Lines	Surcharge	Admin Fee	Net Surcharge	Entity Percent	Entity Amount
12/2012	36,407	69,241	219	105,867	\$132,333.75	\$2,710.42	\$129,623.33	0.70	\$90,736.33
							Entity Tota	l:	\$90,736.33
							Adjustmen	t:	\$0.00
							Total Amou	unt:	\$90,736.33
Perkins									
Reporting Period	Telecom Lines	Wireless Lines	VOIP Lines	Total Lines	Surcharge	Admin Fee	Net Surcharge	Entity Percent	Entity Amount
1/2013	104	0	0	104	\$130.00	\$11.82	\$118.18	0.70	\$82.73
12/2012	1,713	2,570	6	4,289	\$5,361.25	\$107.31	\$5,253.94	0.70	\$3,677.76
							Entity Tota	l:	\$3,760.49
							Adjustmen	t:	\$0.00
							Total Amou	unt:	\$3,760.49
Potter									
Reporting Period	Telecom Lines	Wireless Lines	VOIP Lines	Total Lines	Surcharge	Admin Fee	Net Surcharge	Entity Percent	Entity Amount
12/2012	0	1,653	4	1,657	\$2,071.25	\$41.43	\$2,029.82	0.70	\$1,420.87
							Entity Tota	l:	\$1,420.87
							Adjustmen	t:	\$0.00
							Total Amou	unt:	\$1,420.87
Roberts									

Reporting Period	Telecom Lines	Wireless Lines	VOIP Lines	Total Lines	Surcharge	Admin Fee	Net Surcharge	Entity Percent	Entity Amount
1/2013	175	0	0	175	\$218.75	\$25.00	\$193.75	0.70	\$135.63
12/2012	1,306	4,954	6	6,266	\$7,832.50	\$172.14	\$7,660.36	0.70	\$5,362.25
							Entity Total	:	\$5,497.88
							Adjustment	:	\$0.00
							Total Amou	nt:	\$5,497.88
Sanborn									
Reporting Period	Telecom Lines	Wireless Lines	VOIP Lines	Total Lines	Surcharge	Admin Fee	Net Surcharge	Entity Percent	Entity Amount
12/2012	1,059	1,891	0	2,950	\$3,687.50	\$74.14	\$3,613.36	0.70	\$2,529.35
							Entity Total	:	\$2,529.35
							Adjustment	:	\$0.00
							Total Amou	nt:	\$2,529.35
Spink									
Reporting Period	Telecom Lines	Wireless Lines	VOIP Lines	Total Lines	Surcharge	Admin Fee	Net Surcharge	Entity Percent	Entity Amount
12/2012	2,434	4,513	6	6,953	\$8,691.25	\$174.64	\$8,516.61	0.70	\$5,961.63
							Entity Total	:	\$5,961.63
							Adjustment	:	\$0.00
							Total Amount:		\$5,961.63
Stanley									
Reporting Period	Telecom Lines	Wireless Lines	VOIP Lines	Total Lines	Surcharge	Admin Fee	Net Surcharge	Entity Percent	Entity Amount
12/2012	1,028	2,210	2	3,240	\$4,050.00	\$86.34	\$3,963.66	0.70	\$2,774.56
							Entity Total	:	\$2,774.56
							Adjustment	:	\$0.00
							Total Amou	nt:	\$2,774.56
Sully									
Reporting Period	Telecom Lines	Wireless Lines	VOIP Lines	Total Lines	Surcharge	Admin Fee	Net Surcharge	Entity Percent	Entity Amount
12/2012	17	1,025	3	1,045	\$1,306.25	\$26.58	\$1,279.67	0.70	\$895.77
							Entity Total	:	\$895.77
							Adjustment	:	\$0.00
							Total Amou	nt:	\$895.77

Reporting Period	Telecom Lines	Wireless Lines	VOIP Lines	Total Lines	Surcharge	Admin Fee	Net Surcharge	Entity Percent	Entity Amount
12/2012	2,381	6,480	3	8,864	\$11,080.00	\$221.92	\$10,858.08	0.70	\$7,600.66
							Entity Tota	ıl:	\$7,600.66
							Adjustmen	ıt:	\$0.00
							Total Amo	unt:	\$7,600.66
Tripp									
Reporting Period	Telecom Lines	Wireless Lines	VOIP Lines	Total Lines	Surcharge	Admin Fee	Net Surcharge	Entity Percent	Entity Amount
12/2012	2,802	4,146	7	6,955	\$8,693.75	\$173.96	\$8,519.79	0.70	\$5,963.85
							Entity Tota	ıl:	\$5,963.85
							Adjustmen	ıt:	\$0.00
							Total Amo	unt:	\$5,963.85
Turner									
Reporting Period	Telecom Lines	Wireless Lines	VOIP Lines	Total Lines	Surcharge	Admin Fee	Net Surcharge	Entity Percent	Entity Amount
12/2012	2,807	5,758	10	8,575	\$10,718.75	\$214.38	\$10,504.37	0.70	\$7,353.06
							Entity Tota	ıl:	\$7,353.06
							Adjustmen	ıt:	\$0.00
							Total Amount:		\$7,353.06
Union									
Reporting Period	Telecom Lines	Wireless Lines	VOIP Lines	Total Lines	Surcharge	Admin Fee	Net Surcharge	Entity Percent	Entity Amount
1/2013	1,231	0	0	1,231	\$1,538.75	£20.70	# 4 F 0 7 07	0.70	\$1,055.58
		-	ŭ	.,=0.	ψ1,000.70	\$30.78	\$1,507.97	0.70	. ,
12/2012	6,229	11,101	41	17,371	\$21,713.75	\$505.79	\$1,507.97 \$21,207.96	0.70	\$14,845.57
12/2012	6,229							0.70	
12/2012	6,229						\$21,207.96	0.70	\$14,845.57
	6,229						\$21,207.96 Entity Tota	0.70 il: it:	\$14,845.57 \$15,901.15
12/2012 Walworth	6,229						\$21,207.96 Entity Tota Adjustmen	0.70 il: it:	\$14,845.57 \$15,901.15 \$0.00
	6,229						\$21,207.96 Entity Tota Adjustmen	0.70 il: it:	\$14,845.57 \$15,901.15 \$0.00
Walworth		11,101	VOIP	17,371	\$21,713.75	\$505.79	\$21,207.96 Entity Total Adjustmen	0.70 il: it: unt: Entity	\$14,845.57 \$15,901.15 \$0.00 \$15,901.15
Walworth Reporting Period	Telecom Lines	11,101 Wireless Lines	VOIP Lines	17,371 Total Lines	\$21,713.75 Surcharge	\$505.79 Admin Fee	\$21,207.96 Entity Total Adjustmen Total Amon	0.70 It: unt: Entity Percent 0.70	\$14,845.57 \$15,901.15 \$0.00 \$15,901.15 Entity Amount

Total Amount:	\$4,833.99
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Reporting Period	Telecom Lines	Wireless Lines	VOIP Lines	Total Lines	Surcharge	Admin Fee	Net Surcharge	Entity Percent	Entity Amount
12/2012	7,696	14,844	14	22,554	\$28,192.50	\$571.28	\$27,621.22	0.70	\$19,334.85
							Entity Tota	l:	\$19,334.85
							Adjustmen	t:	\$0.00
							Total Amou	ınt:	\$19,334.85
Totals	279,111	546,204	2,015	827,330	\$ 1,034,162.50	\$21,376.09	\$ 1,012,786.41		